G. R. S. 59]

(10)

GENERAL AND REVENUE SECRETARIAT.

1909-10

(Genl Pers)

File No. 131-09

Serial Nos. 57:73.88,95

Papers Filed.

Month March 1910

SUBJECT.

Expenditure in connection with the visit of H.E. the Viceroy to Mysore —

PREVIOUS REFERENCES.	LATER REFERENCES.

G.R.S. 11] 1909-10

GENERAL AND REVENUE SECRETARIAT.

(Gen Dept)

NOTES.

File No. 131.

FILE HEADING.

Visit of H. E. the Viceroy & Governor General of India to the State

From

The Military Secy. to H. H. the Maharaja

No. 1451. Dated 15.1.10. Received 20.1.10

Diary No. 2355 | Enclos. Three Spare Copies | Serial No. 5

BRIEF ABSTRACT OF LETTER.

Submits - D.C bills for Rs 58°5/0s. 3. 4. being the amount expended in connection with the Vice-regal visit

NOTES AND ORDERS.

Subt with a dft G.O. sanctioning the charges. It is however noticed that while items nos 12 A. 12 B & 12 C amount to Rs 674 - 14 - 0 the voucher in support of the charges is a receipt for only Rs 664-14 and that while a sum of Rs 61-12-3 has been paid

GPB—30,000—3-4-07.

G. R. S. 12]
General and Revenue Secretariat.

G. M. File No. 131 of 1909-10

Serial No.

95

To the Mil. Secy. to H. E. the Commander-in-Chief No G. 4684-5 G. 7-3-10. Sanctions the bill for Rs 5713-3-4 and forwards it to the Comptr for audit & adjustment.

In the above the Mil. Secy. had been asked to furnish details for the remaining sum of Rs 1939-5-1 out of the advance originally sanctioned to him. This amt seems to have been adjusted subsequently without any reference being made to the above comm^n. As a matter of fact there appears to be no outstandings against the Mil. Secy. in comm^n with the Viceregal visit. Of cpfh? These papers may be filed.

VS. 4i

yes

8/12/10

(2nd Asst)

Visit Mil. Secy's R. & R. no 1611 dt 3-09 of 2-12-1910

(X) The final A/C. of accounts received from the Comptr has been sent with the main file to the Pers. Secy. to Dewan in comm^n with the [illegible] compilation of a return.

Yr 6.12.10

NOTE—Contn. sheet.

GPB—55,0.0.—27-4-09

(1)

D. 2853

No. 1457 Dated Bangalore 19 January 1910

F. Sec: Bdl Mus 1910

From Gen 131. 09-5

Lt.-Col. R. G. JONES, *I.A.*,
Military Secretary to H. H. the Maharaja of Mysore.

To

C.S.Balasundram Aiyar Esquire B.A.
Secretary to the Government of Mysore.
Gen and Rev Departments Bangalore

Sir,

With reference to Government order No.13-9/V dated 27th September 1909 I have the honor to forward herewith detailed contingent bill for Rs 5733-3-4being the amount of expenses incurred in connection with His Excellency the Viceroy's visit to Mysore and to request that the Comptroller Mysore Government may kindly be authorised to pass the bill for payment from the grant provided for the Viceroy's visit.

I have the honor to be
Sir
Your most obedient servant.

R Jones Lt.-Col.
Military Secretary.

G.R.S. 29A]

(2)

190

From

Secy. to the Govt. of His Highness
The Maharaja of Mysore,
Genl. and Rev. Dept.

To

The Military Secy to
H. H. the Maharaja

Dated

Despatched 5. 2. 10

Received

General No. 4166

No. Gen 131-09-7.3

ENCLOSURE No. 1 & 11

Sir,

In returning herewith (with vouchers) the D.C. bill for Rs 5735. 3. 4. ~~receive~~ forwarded with your letter no 1451 of 15. 1. 10, I am directed to observe that while items nos 12 A, 12 B & 12 C. amount to Rs 674. 14-0 the voucher in support of the charge is a receipt for Rs 664. 14. 0, and that while a sum of Rs 61. 12. 3 ^ (vide voucher) has been paid in settlement of item no 15, ~~the~~ bill a sum of Rs 61. 2. 3 only is included in the bill. I am

(3)

Therefore to request that the above discrepancies may be kindly explained and the bill retransmitted

Yrs

OKs

Mrs

VS

3460

(3)

G.R.S. 28]

adg

G.M File No. 131 of 09-10
Serial No. 95

Diary No. of letter replid to

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
( )

, the 190

Date of issue 7.3.10.

Signed by for R. Venu Rao

READ.—

(1) Letter no. 1451 G 15.1.10 from the Military Secy. to H.H. the Maharaja forwarding a D.C bill amounting to Rs 5733.3-4 ~~Rs 5 [illegible]~~ ~~being the amount~~ on a/c of expenses incurred in connection with the Vicereagal visit

(2) Correspondence ending with Vicereagal letter no 1719 G 22.2.10 from the Secretary to —

ORDER THEREON.—No. G. 4684-5.

~~Sanction is accorded to~~ ~~etc~~ ~~the Charges included in the bill are sanctioned and the~~ ~~bill with vouchers is~~ The bill is sanctioned for Rs 5723-3-4 & forwarded to the Comptr for audit and adjustment with refce to G. 6.

G.T. over

SUBJECT

MGCPB—20,000—24-2-05

(6)

No 18-19/V of 27.9.19.

(2) The Military Secy to His Highness the Maharaja is requested to furnish details for the ~~amount~~ sum of Rs 5939-5-1. which remains unaccounted for out of the advance of Rs 11662.8.5. drawn by him

Cofts Secy.

To the Comptr with his ~~letter of this date regarding the balance~~

The Mil. Secy. to the undermentioned Vouchers No 12 have been disallowed from the bill.

Cover
Gurumurti Rao
5/3/20